

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

Contract ID 00000000000000000000000032125		Page 1 of 5
Contract Dates 10/01/2016 to 10/01/2018		Origin CPS
Description: CPS-SMART STANDS & ACCESS.		Contract Maximum \$99,999.99
Buyer Name LaRose, Deborah L	Buyer Phone 828-4635	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		400 LB. SMART STAND WITHOUT SCALE, STANDARD	EA	3,568.00000	0.00	0.00

2	400 LB. SMART STAND WITH SCALE	EA	4,388.00000	0.00	0.00
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3	500 LB. SMART STAND WITHOUT SCALE	EA	4,016.00000	0.00	0.00
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4	500 LB. SMART STAND WITH SCALE	EA	4,736.00000	0.00	0.00
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5	800 LB. SMART STAND WITHOUT SCALE	EA	6,824.00000	0.00	0.00
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6	800 LB. SMART STAND WITH SCALE	EA	7,980.00000	0.00	0.00
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7	HARNESS - MEDIUM - #50910	EA	223.20000	0.00	0.00
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State of Vermont

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Office of Purchasing & Contracting
10 Baldwin St
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CONTRACT



Vendor ID 0000200694
EZ Way Inc
PO Box 89
Clarinda IA 51632
USA

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8		HARNESS - LARGE - #50925	EA	238.40000	0.00	0.00
9		HARNESS - X-LARGE - #50970	EA	278.40000	0.00	0.00
10		HANDLE WALKER ASSEMBLY STAND #12571	EA	152.00000	0.00	0.00
11		HANDLE WALKER ASSEMBLY STAND - LONG - #12175	EA	184.00000	0.00	0.00
12		SUPPORT STRAP - MEDIUM - #50922	EA	116.00000	0.00	0.00
13		SUPPORT STRAP - LARGE - #50999	EA	143.20000	0.00	0.00
14		CHEST STRAP - #50930	EA	58.40000	0.00	0.00
15		SEAT STRAP - #50402	EA	71.20000	0.00	0.00
16		SEAT STRAP 800LB. - #50992	EA	111.20000	0.00	0.00
17		SLING DELUXE - MEDIUM - \$50311	EA	159.20000	0.00	0.00
18		SLING DELUXE - LARGE - #50312	EA	167.20000	0.00	0.00
19		SLING DELUXE - X-LARGE - #50313	EA	199.20000	0.00	0.00
20		SLING MESH - MEDIUM - #50331	EA	151.20000	0.00	0.00
21		SLING MESH - LARGE - #50332	EA	159.20000	0.00	0.00
22		SLING MESH - X-LARGE - #50949	EA	175.20000	0.00	0.00
23		SLING MULTI-PURPOSE - MEDIUM - #50380	EA	183.20000	0.00	0.00
24		SLING MULTI-PURPOSE - LARGE #50381	EA	199.20000	0.00	0.00
25		SLING MULTI-PURPOSE - X-LARGE #50382	EA	215.20000	0.00	0.00
26		SLING HOUR GLASS - MEDIUM - W/SPECIAL HEAD SUPPORT - #500103	EA	183.20000	0.00	0.00
27		SLING HOUR GLASS - LARGE - W/SPECIAL HEAD SUPPORT - #500211	EA	191.20000	0.00	0.00
28		SLING HOUR GLASS - X-LARGE - W/SPECIAL HEAD SUPPORT	EA	215.20000	0.00	0.00
29		SLING SINGLE PATIENT - MEDIUM - W/HEAD SUPPORT - #SPSHD200	EA	33.60000	0.00	0.00
30		SLING SINGLE PATIENT - LARGE - W/HEAD SUPPORT - #SPSHD300	EA	35.20000	0.00	0.00

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NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.						

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE BELOW. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15
REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15
REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15
REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

EQUIPMENT WARRANTY: THE MANUFACTURER SHALL INCLUDE A WRITTEN WARRANTY FOR EACH PIECE OF EQUIPMENT AND SOFTWARE THAT THEY INTEND TO FURNISH. WARRANTEES ARE TO BE BASED ON COMMERCIAL USE.

VENDOR CONTACT INFORMATION:
ASHLEY WOODS
TELEPHONE 800-627-8940
FAX 712-542-1899
EMAIL: sales@ezlifts.com

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:
DEB LaROSE, PURCHASING AGENT,
TELEPHONE 802-828-4635,
FAX 802-828-2222
E-MAIL: deborah.larose@vermont.gov

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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

Date: _____

Signature: _____

Name: _____

Title:

Email: _____

By the CONTRACTOR

Date: _____

Signature: _____

Name: _____

Title:

Email: _____